

**Remit Address:****WTXF**

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St
Philadelphia, PA 19103

DUPLICATE INVOICE

Advertiser	Casey/Democrat/PA Senate	Invoice #	134379-1
Product	Bob Casey For PA Senate	Invoice Date	10/28/12
Estimate Number	Week #5	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WTXF	Order #	134379
Account Executive	Stephanie Garofalo	Alt Order #	
Sales Office	Philadelphia-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 7a	7a-9a								
	LUR										
					10/01/12 to 10/07/12	12x	- TWTF - -				
	WTXF			Tu	10/02/12	:00			\$600.00	See MG 1.16,1.17	3
	WTXF			Tu	10/02/12	:00			\$600.00	See MG 1.16,1.17	7
	WTXF			Tu	10/02/12	:00			\$600.00	See MG 1.18	10
	WTXF			W	10/03/12	:30	7:29 AM	BCTV1203H	\$600.00		6
	WTXF			W	10/03/12	:30	7:55 AM	BCTV1203H	\$600.00		12
	WTXF			W	10/03/12	:30	8:49 AM	BCTV1203H	\$600.00		1
	WTXF			Th	10/04/12	:30	7:22 AM	BCTV1203H	\$600.00	MG for 1.3,1.7	16
	WTXF			Th	10/04/12	:30	7:42 AM	BCTV1203H	\$600.00		9
	WTXF			Th	10/04/12	:30	8:09 AM	BCTV1203H	\$600.00		2
	WTXF			Th	10/04/12	:30	8:45 AM	BCTV1203H	\$600.00		5
	WTXF			F	10/05/12	:30	7:38 AM	BCTV1203H	\$600.00		11
	WTXF			F	10/05/12	:30	8:21 AM	BCTV1203H	\$600.00		4
	WTXF			F	10/05/12	:30	8:37 AM	BCTV1203H	\$600.00	MG for 1.3,1.7	17
	WTXF			F	10/05/12	:30	8:56 AM	BCTV1203H	\$600.00		8
	WTXF			M	10/08/12	:30	8:11 AM	BCTV1203H	\$600.00	MG for 1.10 10/02	18
					10/08/12 to 10/14/12	3x	M- - - - -				
	WTXF			M	10/08/12	:30	7:40 AM	BCTV1203H	\$600.00		13
	WTXF			M	10/08/12	:30	8:28 AM	BCTV1203H	\$600.00		15
	WTXF			M	10/08/12	:30	8:59 AM	BCTV1203H	\$600.00		14
2	WTXF	Good Day 6a	6a-7a								
	LUR										
					10/01/12 to 10/07/12	4x	- TWTF - -				
	WTXF			Tu	10/02/12	:00			\$550.00	See MG 2.6	1
	WTXF			W	10/03/12	:30	6:28 AM	BCTV1203H	\$550.00		2
	WTXF			Th	10/04/12	:30	6:51 AM	BCTV1203H	\$550.00		3
	WTXF			F	10/05/12	:30	6:56 AM	BCTV1203H	\$550.00		4
	WTXF			M	10/08/12	:30	6:40 AM	BCTV1203H	\$550.00	MG for 2.1 10/02	6
					10/08/12 to 10/14/12	1x	M- - - - -				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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INVOICE

DUPLICATE

Advertiser	Casey/Democrat/PA Senate
Product	Bob Casey For PA Senate
Estimate Number	Week #5

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	134379-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Order #	134379
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/14/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTXF	Good Day 6a	6a-7a								
	LUR										
	WTXF			M	10/08/12	:30	6:13 AM	BCTV1203H	\$550.00		5
3	WTXF	M-F 7p-730p	7p-730p								
	CDR										
					10/01/12 to 10/07/12	4x	- TWTF - -				
	WTXF			Tu	10/02/12	:00			\$810.00	See MG 3.6	2
	WTXF			W	10/03/12	:30	7:24 PM	BCTV1203H	\$810.00		4
	WTXF			Th	10/04/12	:30	7:28 PM	BCTV1203H	\$810.00		1
	WTXF			F	10/05/12	:30	7:28 PM	BCTV1203H	\$810.00		3
	WTXF			M	10/08/12	:30	6:59 PM	BCTV1203H	\$810.00	MG for 3.2 10/02	6
					10/08/12 to 10/14/12	1x	M- - - - -				
	WTXF			M	10/08/12	:30	7:19 PM	BCTV1203H	\$810.00		5
4	WTXF	Glee	9p-10p								
	LUR										
					10/01/12 to 10/07/12	1x	- - - T - - -				
	WTXF			Th	10/04/12	:30	9:41 PM	BCTV1203H	\$4,000.00		1
5	WTXF	Fox 29 Late News	10p-11p								
	CDR										
					10/01/12 to 10/07/12	6x	- TWTFSS				
	WTXF			Tu	10/02/12	:00			\$1,440.00	See MG 5.8	1
	WTXF			W	10/03/12	:30	10:39 PM	BCTV1203H	\$1,440.00		4
	WTXF			Th	10/04/12	:30	10:53 PM	BCTV1203H	\$1,440.00		3
	WTXF			F	10/05/12	:30	10:28 PM	BCTV1203H	\$1,440.00		6
	WTXF			Sa	10/06/12	:30	10:53 PM	BCTV1203H	\$1,440.00		5
	WTXF			Sa	10/06/12	:30	11:23 PM	BCTV1203H	\$1,440.00	MG for 5.1 10/02	8
	WTXF			Su	10/07/12	:30	10:59 PM	BCTV1203H	\$1,440.00		2
					10/08/12 to 10/14/12	1x	M- - - - -				
	WTXF			M	10/08/12	:30	10:58 PM	BCTV1203H	\$1,440.00		7
6	WTXF	Fox 29 Late News	10p-11p								

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LUR											
					10/01/12 to 10/07/12	6x	- TWTFSS				
	WTXF			Tu	10/02/12	:00			\$1,200.00	See MG 6.8	2
	WTXF			W	10/03/12	:30	11:09 PM	BCTV1203H	\$1,200.00		4
	WTXF			Th	10/04/12	:30	10:26 PM	BCTV1203H	\$1,200.00		5
	WTXF			F	10/05/12	:30	10:57 PM	BCTV1203H	\$1,200.00		1
	WTXF			Sa	10/06/12	:00			\$1,200.00	See MG 6.9	6
	WTXF			Su	10/07/12	:30	10:29 PM	BCTV1203H	\$1,200.00		3
	WTXF			M	10/08/12	:30	10:37 PM	BCTV1203H	\$1,200.00	MG for 6.2 10/02	8
	WTXF			Su	10/14/12	:30	12:46 AM	BCTV1209H	\$1,200.00	MG for 6.6 10/06	9
					10/08/12 to 10/14/12	1x	M- - - - -				
	WTXF			M	10/08/12	:30	10:22 PM	BCTV1203H	\$1,200.00		7

Aired Spots**40**

<u>Gross Total</u>	\$38,280.00	
<u>Agency Commission</u>	\$5,742.00	
<u>Net Amount Due</u>	\$32,538.00	Payment Terms 30 Days

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